

1 BILL NO. S-89-10- 34

2 SPECIAL ORDINANCE NO. S- 174-89

3 AN ORDINANCE approving the awarding of
4 Reference #9COM156 by the City of Fort
5 Wayne, Indiana, by and through its
6 Department of Purchasing and BULL HN
7 INFORMATION SYSTEMS INC. for the
8 Communications Department.

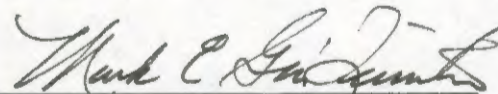
9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
10 THE CITY OF FORT WAYNE, INDIANA;

11 SECTION 1. That Reference #9COM156 between the City of
12 Fort Wayne, by and through its Department of Purchasing and
13 BULL HN INFORMATION SYSTEMS INC. for the Communications
14 Department, respectfully for:

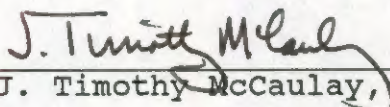
15 the approval the maintenance contract
16 for the Honeywell Bull computer hardware
17 from 9/1/89 - 12/31/89;

18 involving a total cost of Ten Thousand Three Hundred Twenty-
19 Six and 22/100 Dollars (\$10,326.22), all as more
20 particularly set forth in said Reference #9COM156^R
21 which is on file in the Office of the Department of
22 Purchasing, and is by reference incorporated herein, made a
23 part hereof, and is hereby in all things ratified, confirmed
24 and approved.

25 SECTION 2. That this Ordinance shall be in full force
26 and effect from and after its passage and any and all
27 necessary approval by the Mayor.

28 
29 Councilmember

30 APPROVED AS TO FORM
31 AND LEGALITY

32 
J. Timothy McCaulay, City Attorney

Worldwide
Information
Systems

REMIT TO:

Bull HN Information Systems Inc.

P.O. BOX 92135

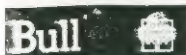
CHICAGO

IL 60675

INVOICE NUMBER

055KN559

PLEASE REFERENCE INVOICE
NUMBER OR ATTACH COPY OF
INVOICE WHEN REMITTING.



9146

NVOICE TO:

CITY OF FT. WAYNE
1 MAIN STREET
FORT WAYNE IN 46802
CHIEF RANDY RAYPOLE

SHIPPED TO/INSTALLED AT:

CITY OF FT. WAYNE
1 MAIN STREET
FORT WAYNE IN 46802

INVOICE DATE	SHIP DATE	AGREEMENT NUMBER	
09/29/89		164867	
CUSTOMER P.O.		CUSTOMER NUMBER	SYSTEM NUMBER
		591006	NE6218
INVOICE PERIOD			TYPE OF BILLING
09/01/89 THRU 12/31/89			ANNUAL
TERMS	DUE 30 DAYS FROM INVOICE DTE		

EM	QTY	MODEL NUMBER	DESCRIPTION	LICENSE FEE	MNT/SUPPORT	EXTENDED AMT
C1	2	CBL 9619	INTER-CAB CABLE			0.00
C2	1	CYC 9703	4MB TO 8MB EXPAN		466.67	466.67
C3	1	CPK 9709	6/95-1 TO 98-1		116.67	116.67
C4	1	CPX 9785	6/85-1 4MB EDAC		1616.67	1,616.67
C5	4	DCD 8720	SYNC BYPASS		23.33	93.32
C6	2	DCF 9627	MODEM BYPASS		40.67	81.34
C7	2	DCF 9641	RS232 SYN LIU		5.33	10.66
C8	6	DCM 9640	4 LINE RS422		43.33	259.98
C9	1	DCM 9641	4 LN SYNC/ASY		23.33	23.33
C10	4	DCM 9643	RS232C ADAPT		43.33	173.32
C11	14	HDS 7304	HDS-MODEL 2		42.33	592.62
C12	2	MLC 9640	MLTI-LINE COM		48.33	96.66
C13	1	MSC 9615	HI-SPD CNTL		83.33	83.33
C14	1	MSU 9618	132M3 ADD-ON		200.00	200.00
C15	1	MSU 9619	413M FDD/CAB		333.33	333.33
C16	1	MSU 9620	413M3 ADD-ON		333.33	333.33
C17	1	MTC 9643	MTC w/4 PORTS		133.33	133.33
C18	1	MTU 9635	PRI 9TRK TD		450.00	450.00
C19	4	MXU 9618	8-C MULTIPLEX		63.33	253.32
C20	2	PRM 9632	PRT ADAPTER		23.33	46.66
C21	3	PRU 0080	132COL 150CPS		41.67	125.01
C22	1	PRU 1034	M34 MATRIX PRT		86.67	86.67
C23	1	PRU 9627	600LPM BAND		630.00	630.00
			SUBTOTAL			6,206.22

RECEIVED

OCT 04 1989

COMMUNICATIONS

6,206.22

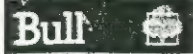
NOTICE:

PAY THIS
AMOUNT

6,206.22

NAME AND/OR ADDRESS IS OTHER THAN SHOWN, PLEASE CORRECT ON REMITTANCE COPY.

Worldwide
Information
Systems



9145

INVOICE TO:

CITY OF FT. WAYNE
1 MAIN STREET
FORT WAYNE IN 46802
CHIEF RANDY RAYPOLE

SHIPPED TO/INSTALLED AT:

CITY OF FT. WAYNE
1 MAIN STREET
FORT WAYNE IN 46802

PAGE

1

REMIT TO:

Bull HN Information Systems Inc.

P.O. BOX 92135

CHICAGO

IL 60675

INVOICE NUMBER

055KN484

PLEASE REFERENCE INVOICE
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INVOICE WHEN REMITTING.

INVOICE DATE	SHIP DATE	AGREEMENT NUMBER	
09/27/89		164867	
CUSTOMER P.O.		CUSTOMER NUMBER	SYSTEM NUMBER
		591006	NE6218
INVOICE PERIOD			TYPE OF BILLING
09/01/89 THRU 12/31/89			ANNUAL
TERMS			
DUE 30 DAYS FROM INVOICE DTE			

TEM	QTY	MODEL NUMBER	DESCRIPTION	LICENSE FEE	MNT/SUPPORT	EXTENDED AMT
001	1	SHC1092	BSC-TF R2.6	88.67		88.67
002	1	SHC2342	TPF-DSA	122.67		122.67
003	1	SHD1152	DM6 TP RNTIME	737.00		737.00
004	1	SHD1172	IDS/II RNTIME	950.33		950.33
005	1	SHL1332	ADVNCED COBOL	896.00		896.00
006	1	SHS2062	M400 EXEC PAC1	1325.33		1,325.33
			SUBTOTAL			4,120.00

NOTICE:

PAY THIS
AMOUNT

4,120.00

IF NAME AND/OR ADDRESS IS OTHER THAN SHOWN, PLEASE CORRECT ON REMITTANCE COPY.

Read the first time in full and on motion by Sandra E. Kennedy, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, 19____, the _____, day of _____, at _____ o'clock _____ M., E.S.T.

DATED: 10-24-89.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Sandra E. Kennedy, seconded by Talarico, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
<u>TOTAL VOTES</u>	<u>9</u>			
<u>BRADBURY</u>	<u>✓</u>			
<u>BURNS</u>	<u>✓</u>			
<u>EDMONDS</u>	<u>✓</u>			
<u>GiaQUINTA</u>	<u>✓</u>			
<u>HENRY</u>	<u>✓</u>			
<u>LONG</u>	<u>✓</u>			
<u>REDD</u>	<u>✓</u>			
<u>SCHMIDT</u>	<u>✓</u>			
<u>TALARICO</u>	<u>✓</u>			

DATED: 11-14-89.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) _____ (APPROPRIATION) _____ (GENERAL) _____ (SPECIAL) _____ (ZONING MAP) _____ ORDINANCE RESOLUTION NO. S-174-89. on the 14th day of November, 1989,

Sandra E. Kennedy ATTEST
SANDRA E. KENNEDY, CITY CLERK

SEAL
Charles S. Reed
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of November, 1989, at the hour of 11:45 o'clock A. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 19th day of November, 1989, at the hour of 6:30 o'clock P. M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

REF NO.: 9COM156

DEPT.: COMMUNICATIONS

DATE: 10/17/89

ITEM/SERV.: MAINTENANCE CONTRACT

PURCHASING INFORMATION

ADVERTISED BID: NO

DATES ADVERTISED: NO

OPENING DATE: N/A

WRITTEN QUOTE: NO

DUE DATE: N/A

VERBAL QUOTE: NO

SINGLE SOURCE: YES

NO. OF VENDORS NOTIFIED: 1

NO. OF VENDORS RECEIVING BID PACKET: 1

NO. OF VENDORS RETURNING BID: 1

NO. OF VENDORS DISQUALIFIED: 0

NO. OF VENDORS NOT RESPONDING: 0

DATE SENT TO DEPT. FOR RECOMMENDATION: 10/16/89

DATE RECOMMENDATION REC'D IN PURCHASING: 10/17/89

DATE INFO SENT TO LAW DEPT.: 10/18/89

INTRODUCTION DATE: 10/24/89

DISCUSSION DATE: 11/07/89

PASSAGE DATE: _____

ORDINANCE NO.: _____

AMOUNT APPROVED AND/OR SPENT LAST YEAR: _____
(IF APPLICABLE)

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

S-85-10-34

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

EFFECT OF PASSAGE: THIS WILL ALLOW THE MAINTENANCE CONTRACT WITH HONEYWELL BULL TO BE MATCHED WITH THE CITY'S BUDGET CYCLE. THE APPROPRIATE DOLLARS HAVE BEEN BUDGETED FOR 1990.

EFFECT OF NON-PASSAGE: THE MAINTENANCE CONTRACT WILL LAPSE AND THERE WILL NOT BE ANY COVERAGE ON THE HONEYWELL BULL COMPUTER HARDWARE.

MONIES INVOLVED: BULL HN INFORMATION SYSTEMS \$10,326.22

SOURCE OF FUNDING:	COMMUNICATIONS DEPARTMENT	
	010-018-OFFC-4263	\$5,175.00
	010-018-OFFC-4299	5,151.22

PRIOR APPROVAL:
(IF APPLICABLE)

DATE:

BILL NO. S-89-10-34

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GIAQUINTA, CHAIRMAN
THOMAS C. HENRY, VICE CHAIRMAN
BRADBURY, SCHMIDT, BURNS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding
of Reference #9COM156 by the City of Fort Wayne, Indiana, by
and through its Department of Purchasing and BULL HN INFORMATION
SYSTEMS INC. for the Communications Department

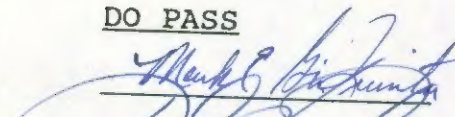

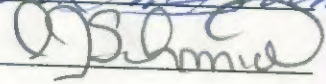
HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

DATED: 11-14-89.

Sandra E. Kennedy
City Clerk